State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: PALO ALTO UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 356,390

(A)	(B)	(C)	(D)	(E)	(F)	(G) Apportionment	
Program Name	Program	Legal	Fiscal	Claim	Accrued		
	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ - !	\$ 602	\$ 602	
Annual Parent Notification III	221	Ch. 448/75	20002001	-	122	122	
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	3	3	
Civic Center Act	114	Ch. 49/84	19901991	-	2,201	2,201	
Civic Center Act	114	Ch. 49/84	19911992	-	2,262	2,262	
Civic Center Act	114	Ch. 49/84	19921993	-	2,627	2,627	
Immunization Records	32	Ch. 1176/77	19941995	-	64	64	
Intradistrict Attendance	153	Ch. 161/93	20012002	-	5,533	5,533	
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	6	6	
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	9	9	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	20,633	4,017	24,650	
Open Meetings Act II	201	Ch. 641/86	19971998	-	455	455	
Open Meetings Act II	201	Ch. 641/86	19981999	-	441	441	
Open Meetings Act II	201	Ch. 641/86	19992000	-	562	562	
Open Meetings Act II	201	Ch. 641/86	20002001	8,814	1,874	10,688	
Physical Performance Tests	173	Ch. 975/95	19951996	-	33	33	
Physical Performance Tests	173	Ch. 975/95	19961997	-	64	64	
Physical Performance Tests	173	Ch. 975/95	19971998	-	9	9	
Pupil Exclusions	165	Ch. 668/78	19931994	-	8	8	
Pupil Exclusions	165	Ch. 668/78	19941995	-	8	8	
Pupil Exclusions	165	Ch. 668/78	19951996	-	8	8	
Pupil Exclusions	165	Ch. 668/78	19961997	-	15	15	
Pupil Exclusions	165	Ch. 668/78	19971998	-	17	17	
Pupil Exclusions	165	Ch. 668/78	19981999	-	24	24	
Pupil Exclusions	165	Ch. 668/78	19992000	-	1	1	
Pupil Exclusions	165	Ch. 668/78	20002001	-	1	1	
Pupil Exclusions	165	Ch. 668/78	20012002	-	141	141	
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	3	3	
Removal of Chemicals	57	Ch. 1107/84	19961997	-	36	36	
Removal of Chemicals	57	Ch. 1107/84	20012002	1,246	261	1,507	
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	5	5	
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	13	13	
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	382	382	

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(A)	(B)	(C)	(D)	(E)		(F)		(G)	
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment			
	Number	Reference	Year	Offset Interest		Offset			
							Offset	(E)+(F)
School Bus Safety I and II	184	Ch. 624/92	19992000	\$	11,461	\$	2,746	\$	14,207
School Bus Safety I and II	184	Ch. 624/92	20002001		10,883		2,555		13,438
School Crimes Reporting II	190	Ch. 1607/84	19961997		-		266		266
Standardized Testing and Reporting	208	Ch. 828/97	20012002		174,209		33,918		208,127
Standardized Testing and Reporting	208	Ch. 828/97	20022003		67,852		-		67,852
Palo Alto Unified School District Total				\$	295,098	\$	61,292	\$	356,390